

CITY OF LINCOLN/LANCASTER COUNTY

CONTRACT AWARD NOTIFICATION

ANNUAL REQUIREMENTS FOR DEICER MAGNESIUM CHLORIDE

DATE: November 12,2004

CONTRACT PERIOD: Aug 16,2004 to Aug 31,2005

CONTRACTOR: Scotwood Industries
12980 Metcalf Ave Ste 240
Overland Park KS 66213-2646

PURCHASING DIVISION

K-STREET COMPLEX

440 SOUTH 8TH STREET

LINCOLN, NEBRASKA 68508

(402) 441-7410

Company Representative: Jennifer Ward

Telephone No.: 800-844-2022

FAX No.: 913-851-3553

E-Mail Address:

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

To Piggy back off State Of Nebraska Contract 11062 OC

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #71297

Dated: 09/27/04

f/sharpurch/awardnotification/cmag-chl

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
301 Centennial Mall South, 1st Floor
Lincoln, Nebraska 68508
OR

P.O. Box 94847
Lincoln, Nebraska 68509-4847
Telephone: (402) 471-2401
Fax: (402) 471-2089

CONTRACT NUMBER
11062 OC

PAGE 1 OF 5	ORDER DATE 08/16/04
BUSINESS UNIT 9000	BUYER VICKI GARTON

VENDOR ADDRESS:

SCOTWOOD INDUSTRIES, INC
12980 METCALF AVENUE, SUITE 240
OVERLAND PARK KS 66213-2646

800-844-2022

AN AWARD HAS BEEN MADE TO THE VENDOR NAMED ABOVE FOR THE FURNISHING OF EQUIPMENT, MATERIAL, OR SUPPLIES AS LISTED BELOW FOR THE PERIOD:

AUGUST 16, 2004 THROUGH AUGUST 31, 2005

NO ACTION ON THE PART OF THE VENDOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE EQUIPMENT OR SUPPLIES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE EQUIPMENT OR SUPPLIES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR ITEMS FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR AND THE STATE OF NEBRASKA.

CONTRACT AWARDED FROM 248 (OL)

Quantities shown are estimates only and are not to be construed to mean firm quantities. The State Of Nebraska reserves the right to increase or decrease any quantities shown.

CONTACT: Jennifer Ward
PHONE: 800-844-2022
FAX: 913-851-3553

Line	Description	Est. Qty	UM	Unit Price
1	Mag CI 90%:Auburn	9046	GL	.5100
Original/Bid Document 248 OL, Original Line # 1				
2	Mag CI 90%:Beatrice	1	GL	.5310
Original/Bid Document 248 OL, Original Line # 2				
3	Mag CI 90%:Greenwood	1	GL	.5540
Original/Bid Document 248 OL, Original Line # 9				
4	Mag CI 90%:Lincoln	13555	GL	.5540 X
Original/Bid Document 248 OL, Original Line # 11				
5	Mag CI 90%:Nebraska City	4902	GL	.5220
Original/Bid Document 248 OL, Original Line # 12				


BUYER

MATERIEL ADMINISTRATOR